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State of Wisconsin  
Department of Workforce Development  
Jim Doyle, Governor  
Roberta Gassman, Secretary  
Ron Danowski, Division Administrator

September 30, 2010

Ms. Cheryl Welch, Executive Administration  
Fox Valley Workforce Development Board, Inc.  
1401 McMahon Drive  
Neenah, WI 54956

Dear Ms. Welch 

The Department of Workforce Development staff has reviewed your progress in addressing the findings raised by Jefferson Wells. We are pleased with the progress on corrective actions.

We recognize that an independent administrator for Workforce Economics (WE) has been named and the Fox Valley Workforce Development Board (FVWDB) Director's access to WE bank accounts has been removed.

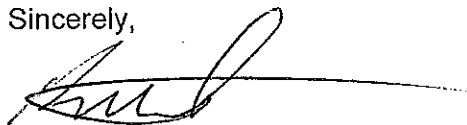
We find that your bank reconciliation is now current.

We believe that current staffing enables FVWDB to define roles with adequate separation of duties, maintain succession continuity and to meet required reporting.

We believe that the new procedures for background checks to check for convictions in all 50 states meet federal standards

Due to the corrective actions, we look forward to continuing to fund the important programs of the FVWDB. We encourage FVWDB to continue to be vigilant in adhering to procurement policy and appropriately documenting arms length transactions between the board and all sub-recipients.

Sincerely,



Ron Danowski  
Division Administrator

cc: Brad Grant, Chair  
JoAnna Richard  
Verlynn Schmale